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W.F	PA	Request/		3. Mail Co 2ERR-					5. Date	a Item Required ASAP				
6. Signa	ture of Origi	nator		******	1			urement Method						
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8. Deliver To (Project Manager) 9. Address								10. Mail Co		lephone Numbe	r			
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b. Division	on/Office	Dainic 2 21141	TWILL I	Date	· · · · · ·	e. Other	(Specify)				Date			
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24. 0000	iaciui prain	, audress, zir code/			73.7940	Z3 lype □ a Pur	of Order	, e	terence you	ir quote <i>(See l</i>	block 23)			
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					26. S	chedule								
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21. FOB	Point	200		22. Delivery to FOB Point t	òy Ön or b	efore (Date	23. Pers	son Taking	Order/	Quote and Phone	No.
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W. Bruce B	Marted W		11/14	ion :	ŀ							
					140 0-44	on Numb	oer (if any)	20 Di	scount Terms			
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8. Deliver To <i>(Project Ma</i>			·	10. Mail Code	11. Telepi	hone Number						
D. Carrington		EA3.	ison, l				ZEAR-RP	T	0-6399			
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13. Suggested Source (N S & D Enginee	ring	de, Phone/Con	tact)		Amount of ommitted is	.	rized to exce	ed the amount	nly: Contracting Offi shown in Block 12(h	ce is autho- n) by 10% or		
2 Gournet Lar	e, Suite G			,	☑ Orig		\$100, which	ever is less.				
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a. Branch/Office			Date		d. Prope	rtý Manag	ement Officer	Designee	Date			
Richard C. Sa	ilkie, 2km-	AUREPP		,								
b. Division/Office			Date	,	e. Other	(Specify)			Date	. ** *		
Richard L. Ca	spe. P.Z.	<u> 2008 </u>		* J		40						
c. Funds listed in Bloc available and reserv	ed. (Signature of C	ur.any) are ertifying Offic	Date ial)		f. Other	(Specify)			Date	• *,		
W. Bruce 20			** ** *									
17. Date of Order	18. Order N	lumber	11/14	4/9K)	19. Cont	ract Numb	er (if any)	20 Disc	count Terms			
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21. FOB Point		22. D	elivery to	FOB Point I	by On or b	efore (Date	23. Person	Taking Order	Quote and Phone	No.		
24. Contractor (Name,	address, ZIP Code)			25. Туре	of Order	Ref	erence your q	uote <i>(See block 23</i>	3)		
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Item Number	Supplie	s or Services			Quantity		Estimated Unit Price	Unit Price		Quantity		
(a)		(b)			(c)	(d)	(e)	(f)	Amount (g)	Accepted (h)		
Commit \$75,000, as stated above in item 12(g), for CERCIA Removal Action for the contract to SED Engineering work to be preformed at the Synkote Point Site in Elewood Park, RJ, Site No. 4F							-					
all conti	mt brings t mcts (sin o for mitigat	nf Car's)	to de	te to								
approval	uthorized b of the Acti provides a	on Negor	andus c	dated	3	STREET, ST			V.			
For sitia	ation contr	ortina.			5							
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	Order Ho. 0	, and 40 alon	* A					Total \$	Provide all and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist			
7. United States of Ar	nerica	MAC OF O	W	 :	O Time	<u>a di la di</u>	d T:212 -4 0		75,000.	90		
By (Signature)					Zo. Typet	J Name an	d Title of Cont	acting Office	r			
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6. Signature of Originator		7. Recommended Pro		. !	18	
8. Deliver To (Project Manager) 19. Address		Competitive Ot	other than full and open			rchase
	dison, NJ 0881	37	10. Mail Code	11. Telephone		
12. a. Appropriation Financial Data 68-20x8145	b. Servicing Finance Office	a Number	Purcha	2(d) Document ase Order = "P	nt Type — Contrac	ct = "C,"
T Cont		Account Number	Object Class	<u> </u>	Amount (h)	
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5 & D Equipmenting 2 Commat Lone, Suite G	, co	Amount of money omnitted is: Original Increase	rized to exceed \$100, whicheve	the amount shower is less.	: Contracting Office own in Block 12(h)	by 10% or
Edison, II 08817		☐ Decrease	□Yes ↓	ØÑo		
a. Branch/Office	16. A	Approvals d. Property Manage	Officer/D		Date	
Richard C. Salkle, 2588-ADREP?		<u>l. </u>	ement Unicer, S.	asignee	Date	_
b. Division/Office	Date	e. Other (Specify)		•	Date	
c. Funds listed in Block 12 and Block 15 (# any) are available and reserved. (Signature of Certifying Off	Date	f. Other (Specify)			Date	
avállable and reserved. (Signature of Certifying Off			All the second s			:
17. Date of Order 18. Order Number	11/14/90	19. Contract Numb	ber (if any)	20. Discour	nt Terms	
				i .		
21. FOB Point 22.	Delivery to FOB Point b	by On or before (Date	e) 23. Person Tak	king Order/Qu	Jote and Phone N	No.
24. Contractor (Name, address, ZIP Code)		25. Type of Order	Refere	ence your quot	te (See block 23)	J., .**
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approval of the Action Name 10/30/90 provides a \$405,00	CAROLE CALLEY	, i	1		, y	
for mitigation contracting.	of the second		G: 13		· ·	
Contract No. 68-48-0107	, <u> </u>				1	
Delivery Order No. 0102-02-	distri		i i i i i i i i i i i i i i i i i i i	Total \$	75,000.	FeD)
27. United States of America By (Signature)		28. Typed Name an	, , , , , , , , , , , , , , , , , , ,		*****	76
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US Environmental Protection Agency Washington, DC 20460					1							2. Date of Requisition						
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									7. Recommended Procurement Method Competitive Other than full and open competition Sole source small purchase									
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KIE-0007 \$75,000 issued on 11/14

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ACENCY NO II